



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pitt PERMIT NO.: SLAS-74-15 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/24/2012 **Date of Last Inspection:** 8/16/2012

FACILITY NAME AND ADDRESS:

*Alton J. Cannon
Cannons Septic Tank Service, Inc.
PO Box 65
Grifton, NC 28530*

GPS COORDINATES:

N: 35.3764

W: -77.3478

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Scott Maready*
Telephone: *252-524-4282*
Email address: *cannonsseptic tankservice@embarqmail.com*
Fax: *252-524-3282*

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *12/21/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 8/16/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The appropriate signage is present at both the southern and northern entrance.
2. Access path well maintained.
3. Some corner markers along the northern side of the field (Field 4) need to be placed back up.
4. All septage discharges were within the permitted boundary of the field.
5. No spot dumps or thick applications noticed.
6. Field to be overseeded with small grain soon.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at the site today.
9. No change noted with any of the setbacks.
10. Records not checked.
11. Soil sample taken of the field. Check written to NCDA for the analysis of the soil sample received. No issues noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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